GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

I.A.S – Sri K.R.B.H.N. Chakravarthy, IAS (2001) Secretary to CCLA, O/o CCLA – Special cash package equivalent in lieu of Leave Travel Concession (LTC) Fare for All India Service Officers of Andhra Pradesh cadre for the block period 2020-21 – Permitted – Orders – Issued.

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GENERAL ADMINISTRATION (SC.A) DEPARTMENT

G.O.RT.No. 598 Dated: 26-03-2021.

Read the following :-

1. Government of India, Ministry of Finance, Department of Expenditure, Office Memorandum F.NO.12(2)/2020-EII(A), dated 12.10.2020. and 10.11.2020.
2. G.O.Rt.No.1842,G.A (SC.A) Department, dated 25.11.2020
3. From Sri K.R.B.H.N. Chakravarthy, IAS (2001)Secretary to CCLA, O/o CCLA & Spl. CS, letter dated: 19.03.2021.

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O R D E R:-

In the reference 1st read above Government of India have announced cash equivalent of Leave Travel Concession, comprising Leave Encashment and Leave Travel Concession fare of the entitled Leave Travel Concession will be paid by way of reimbursement, if an employee opts for this in lieu of one Leave Travel Concession in the Block of 2018-21 subject to the conditions prescribed therein.

2. In the reference 2nd read above, the State Government have intimated the above instructions to the AIS officer of A.P. cadre and CCS officers working on deputation to A.P. regarding above stated provision.

3. In the reference 3rd read above, Sri K.R.B.H.N. Chakravarthy, IAS (2001) Secretary to CCLA, O/o CCLA has requested to permit to avail LTC comprising leave encashment (special cash package) for the block period Block period of 2018-2021.

4. As per the scheme of GoI, the calculation sheet for the purpose of arriving total value for cash reimbursement to the MoS.

Pay of the Employee Rs.1,62,300- and family consisting of (4) members eligible for economy class of Travel.		
Leave Encashment =	1,62,300X 1.17 X 10 ---------- = 30	Rs. 63,297/-
Fare value for economy class for (4) Members	36,000 X 4 =	Rs.1,44,000/-
Total Value for cash reimbursement	(Leave Encashment + Fare value)	Rs. 2,07,297/-
3 times notional airfare	1,44,000 x 3	Rs. 4,32,000/-
Amount to be spent for full cash benefit	Rs.63,297 + Rs.4,32,000	Rs.4,95,297/-

5. As per the calculation statement above, if the MoS spends Rs.4,95,297/- or above, he will be allowed cash reimbursement amount of Rs.2,07,297/-. However, if the MoS spends less than amount to be spent for full cash benefit, then he will be allowed eligible amount, as per the illustrations issued by the Ministry of Finance, Department of Expenditure, GoI, New Delhi, vide Office Memorandum dt:12.10.2020.

6. After careful examination of the matter, the Government is hereby accord permission to Sri K.R.B.H.N. Chakravarthy, IAS (2001) Secretary to CCLA, O/o CCLA to avail Special Cash package equivalent in lieu of Leave Travel Concession Fare for the block period of 2020-2021, in terms of Government of India, Ministry of Finance, Department of Expenditure, Office Memorandum F.No.12 (2)/2020-EII(A), dated 12.10.2020. The Member of Service is directed to spend the eligible amount and submit voucher on or before 31.03.2021 for sanction of eligible amount.

(P.T.O)

7. The Accounts Officer, O/o CCLA & Spl.CS is requested to draw and credit the eligible amount to Sri K.R.B.H.N. Chakravarthy, IAS (2001) Secretary to CCLA, O/o CCLA on receipt of invoices of purchases made/service availed by the MoS, as per the guidelines issued by the GoI, Ministry of Finance, Department of Expenditure, Office Memorandum F.No.12 (2)/2020-EII(A), dated 12.10.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
CHIEF SECRETARY TO GOVERNMENT

To
Sri K.R.B.H.N. Chakravarthy, IAS (2001), Secretary to CCLA, O/o CCLA, Vijayawada.
The Accounts Officer, O/o CCLA Vijyawada.
The Pay and Accounts Officer, AP, Vijayawada.
Copy to:
The Accountant General (A&E), Andhra Pradesh, Hyderabad.
The P.S. to CS to Govt., / Prl. Secy. to Government (Political).
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER (SC)